

# Work Order ID 94389

**\*94389\***

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December-12-12 10:55:52 AM

Item ID: D206-817-011 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Screw-In Windshield, LH/RH  
 Start Date: 12/12/12 Start Qty: 12.00 **\*12\*** Cust Item ID:  
 Required Date: 12/12/12 Req'd Qty: 12.00 **\*12\*** Customer:  
 Reference: rework - NCR12-2127

Approvals: Process Plan: ✓ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: ✓ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
IIN-D206-817	C								
100		0.00							
<b>*100*</b>	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D206-817-011 CHG002								
110		0.00							
<b>*110*</b>	Pick Kit								
Packaging	Memo	0.00							
Packaging	PULL FROM STOCK: 91402 12 X D206-817-011 B94102								
120		0.00							
<b>*120*</b>	QC4- 100% Inspect kits for completeness								
QC	Memo	0.00							
Quality Control	CHRIS P TO INSPECT ALL PARTS OF ALL KITS B94102								

DAS  
16  
9-89 12/12/17

MLC 12-12-17  
(12)

h 12.12.12

CP 12/12/12

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Item ID: D206-817-011 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Screw-In Windshield, LH/RH  
 Start Date: 12/12/12 Start Qty: 12.00 \*12\* Cust Item ID:  
 Required Date: 12/12/12 Req'd Qty: 12.00 \*12\* Customer:  
 Reference: rework - NCR12-2127

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
121		0.00							
*121*									
HandFinish		0.00							
Hand Finishing	Memo PARTS REMOVED FROM KITS BY CHRIS : BUFF OUT PART MARKING AND RE-ALODINE. RE-IDENTIFY WITH CORRECT P/N								
122		0.00							
*122*									
Eng		0.00							
Engineering	Memo ENGINEERING APPROVAL FOR P/N'S								
123		0.00							
*123*									
Packaging		0.00							
Packaging	Memo RE-BAG PARTS USING ORIGINAL B/NS AND RETURN PARTS TO KITS								

Qr +1 D4543-1 B91471 add in Due to  
 having too many 2 Solidly

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Item ID: D206-817-011

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Screw-In Windshield, LH/RH

Start Date: 12/12/12 Start Qty: 12.00

\*12\*

Cust Item ID:

Required Date: 12/12/12 Req'd Qty: 12.00

\*12\*

Customer:

Reference: rework - NCR12-2127

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
124 *124* QC Quality Control	QC4- 100% Inspect kits for completeness  Memo RE-INSPECT ALL KITS	0.00 0.00	DAS 16 89	12/12/12		(X)			
130 *130* Packaging Packaging Packaging	Packaging  Memo REPACKAGE PER PPP SUING NEW B/N Identify and pack for shipping as per PPP D206-817- 011 Location: 119 PPP Rev: _____	0.00 0.00				12/12/17			DAS 20 89
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00 0.00				12/12/17			ME 12-12-17

# Picklist Print

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Work Order ID: 94389

Parent Item: D206-817-011

Start Date: 12/12/12

Required Date: 12/12/12

Parent Item Name: Screw-In Windshield, LH/RH

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP REV:A 12.02.14 NEW ISSUE DD VERF: IPP REV:B 12.05.09 AS PER IIN  
REV.C DD VERF:EC IPP REV:C 12.06.12 ECN 12-602 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-817-011 Screw-In Windshield, LH/RH		Manufactured	No				Each	11.0000		12			

## Location

FG119

92340

94365

## Loc Qty

11

8

3

## Loc Code

91402

===== u

D4543-1

B 91471

b kit  
no stock qty 1

Serialized

D4543-2

B 91469

qty 13 b 2 kit

Serialized

94389

# Quarantined item list

NCR# Q-227

91402

P/N: D206-817-011 B 91402 Quantity: x15 Location: \_\_\_\_\_

P/N: D4543-1 B 8391465 Quantity: x9 Location: relabel -2

P/N: D4543-2 B 91474 Quantity: x7 Location: relabel -1

LS P/N: D4545-044 B 90460 Quantity: x1 Location: W25-012  
relabel -044

P/N: \_\_\_\_\_ B 910155 (042) Quantity: \_\_\_\_\_ Location: \_\_\_\_\_

P/N: \_\_\_\_\_ B \_\_\_\_\_ Quantity: \_\_\_\_\_ Location: \_\_\_\_\_

P/N: \_\_\_\_\_ B \_\_\_\_\_ Quantity: \_\_\_\_\_ Location: \_\_\_\_\_

P/N: \_\_\_\_\_ B \_\_\_\_\_ Quantity: \_\_\_\_\_ Location: \_\_\_\_\_

P/N: \_\_\_\_\_ B \_\_\_\_\_ Quantity: \_\_\_\_\_ Location: \_\_\_\_\_

P/N: \_\_\_\_\_ B \_\_\_\_\_ Quantity: \_\_\_\_\_ Location: \_\_\_\_\_

P/N: \_\_\_\_\_ B \_\_\_\_\_ Quantity: \_\_\_\_\_ Location: \_\_\_\_\_

NCR. 12227

Comments:

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By: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_